

Registration number NI033891

Stephen Robinson (Farms) Ltd

Abbreviated accounts

for the year ended 31 December 2013

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Stephen Robinson (Farms) Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Stephen Robinson (Farms) Ltd

**Abbreviated balance sheet
as at 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		143,698		146,802
Current assets					
Debtors		1,396		4,438	
Cash at bank and in hand		2,574		1,737	
		<u>3,970</u>		<u>6,175</u>	
Creditors: amounts falling due within one year		<u>(8,035)</u>		<u>(12,594)</u>	
Net current liabilities			<u>(4,065)</u>		<u>(6,419)</u>
Total assets less current liabilities			139,633		140,383
Provisions for liabilities			<u>(18)</u>		<u>(129)</u>
Net assets			<u>139,615</u>		<u>140,254</u>
Capital and reserves					
Called up share capital	3		102,532		102,532
Profit and loss account			37,083		37,722
Shareholders' funds			<u>139,615</u>		<u>140,254</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Stephen Robinson (Farms) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

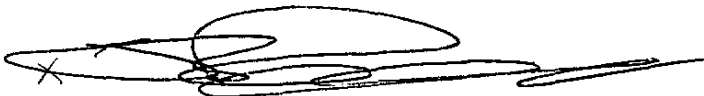
For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 27 May 2014, and are signed on their behalf by:

A handwritten signature in black ink, appearing to be 'J S Robinson', with a large, loopy flourish extending to the right.

J S Robinson
Director

Registration number NI033891

The notes on pages 3 to 4 form an integral part of these financial statements.

Stephen Robinson (Farms) Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents amounts receivable for goods and services provided within Northern Ireland net of VAT.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over 50 years
Plant and machinery	-	25% Reducing Balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2013	167,641
Disposals	(580)
At 31 December 2013	<u>167,061</u>
Depreciation	
At 1 January 2013	20,839
Charge for year	2,524
At 31 December 2013	<u>23,363</u>
Net book values	
At 31 December 2013	<u>143,698</u>
At 31 December 2012	<u>146,802</u>

Stephen Robinson (Farms) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2013**

..... continued

3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
102,532 Ordinary shares of £1 each	<u>102,532</u>	<u>102,532</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2013	2012	in year
	£	£	in year
			£
J S Robinson	1,191	-	-
E A Robinson	<u>205</u>	<u>-</u>	<u>-</u>